

FULTON COUNTY PURCHASING DEPARTMENT

Winner 2000- 2005 Achievement of Excellence in Procurement Award National Purchasing Institute



Jerome Noble, Director

October 5, 2006

Re: 06

06RFP00018YB-CL

Standby Professional Development Services

Dear:Proposers

Attached is one (1) copy of Addendum 1, hereby made a part of the above referenced Request for Proposal.

Except as provided herein, all terms and conditions in the Request for Proposal referenced above remain unchanged and in full force and effect.

Sincerely,

Charles Leonard

Chief Assistant Purchasing Agent

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Addendum	No.	1
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This Addendum forms a part of the contract documents and modifies the original RFP documents as noted below:

Attached is the Proposal Submittal Check List for Request to Proposal

ACKNOWLEDGEMENT OF ADDENDUM NO. 1

The undersigned proposer acknowledges receipt of this addendum by returning one (1) copy of this form with the proposal package to the Purchasing Department, Fulton County Public Safety Building, 130 Peachtree Street, Suite 1168, Atlanta, Georgia 30335 by the RFP due date and time Tuesday, October 17, 2006@, 11:00 A.M.

This is to acknowledge receipt o	f Addendum No. 1, day of
	Legal Name of Bidder
	Signature of Authorized Representative
	Title

Required Proposal Submittal Check List for Request to Proposal (RFP)

The following submittals shall be completed and submitted with each proposal (see table below "Required Bid Submittal Check List."). Please check to make sure that the required submittals are in the envelope before it is sealed. Failure to submit all required submittals may deem your proposal non-responsive.

Submit one (1) Original proposal and ____ () <u>complete</u> copies of the Original Proposal including all required documents.

Item #	Required Bid Submittal	Check (√)
	Check List	
1	One (1) Proposal marked "Original",() copies	
2	Technical Proposal	
3	Cost Proposal (submitted in a separate sealed envelope)	
4	Acknowledgement of each Addendum	
5	Technical Evaluation Factors	
	Executive Summary	
	Qualifications of Key Personnel	
	Relevant Project Experience	
	Financial Information	
	(1) Annual Report and financial statement for last 3 yrs, income	
	statements, balance sheets, change in financial position.	
	(2) Latest quarterly financial report, description of material, change in financial position since last the last annual report.	
	(3) Most recent Dun & Bradstreet and/or Value Line Reports.	
	(4) Documentation and discussion of the financial condition and	
	capability of the Proposer(s).	
	(5) Statement regarding Proposer's team filing for bankruptcy,	
	insolvency, reorganization, receivership, moratorium, or assignment	
	of benefits of creditors.	
	Availability of Key Personnel Location of Firm	
6	Purchasing Forms	
U	Form A - Non-Collusion Affidavit of Prime Bidder/Offeror	
	Form B - Non-Collusion Affidavit of Sub-contractor	****
	Form C - Certificate of Acceptance of Request for Bid/Proposal	
	Requirements	
	Form D - Georgia Utility Contractor License	
	Form E - Certificate Regarding Debarment	
•	Form F - Corporate Certificate	
	Form G - Disclosure Form & Questionnaire	
7	Office of Contract Compliance Requirements	
	Exhibit A - Promise of Non-Discrimination	
	Exhibit B - Employment Record	
	Exhibit C - Schedule of Intended Subcontractor Utilization	
	Exhibit D - Letter of Intent to Perform as Subcontractor	
	Exhibit E - Declaration Regarding Subcontractor Practices	
	Exhibit F - Joint Venture Disclosure Affidavit	
	Exhibit G - Prime Contractor/Subcontractor Utilization Report	
	Equal Business Opportunity Plan (EBO Plan)	
8	Risk Management Insurance Provisions Form	
9	Any additional requirements that the User Department would like	
	to include should be added to this check list.	
10		
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